«	CANDIDATE'S REPO		
Qualifying Name and Address of Cundidate	2. Office Sought (Include title of office as well	OFFICE USE DINLY	
JOHN M. MABRY	PAVISH COUNCI/MAI	40.6 10199	<b>8</b> 00
P.O. BOX 1051	TANgipahon	d3/m	ូ
INdependence, LA	DISTRICT 3	70.16	C I
3. Date of Primary November 2.	0.1999	March Book from Strategic Mark Decks to be book to be seen white	
This report covers from November/1	199 trough December 39, 189;	Carrier and American	
4. Type of Report			
1800t day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		1	
Filed after	it the election AND all loans and debts paid		
Unappased	•		
<ol> <li>Name and Address of Financial systitution (You are required by the to use one or more bends, savings and loan associations, or maney market</li> </ol>	7. Full Name and Address of Transurer  LESLIE M. Mabry ITE	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 6. Name and address of principal campaign committee	Ÿ
multiplifund as the depository of all competen funds.)		I ICIN W IIC. IN CIGIT "I	
FIRST Contrarty BANK		Campaign CommiTTEE	-
Frederica LA. 20443	AmiTe, 14.704.22	PO. BOX 1051 Independence, LA. 76443	
9. Name of Person Preparing Report LESCI			
Daytime Tetephone (504) 748-	-7153	b. Name and address of committee's chairpeason $LESLIEM. MABRY, TR$	٠.
10. WE HEREBY CERTIFY that the information con	fairned in this report and the attached schedules	l	
is true and contact to the best of our knowledge, inform been made nor contributions received that have no required to be reported by the Louisiana Campaign	t been reported berein, and that no information	P.O. Box 744	
prolitied.	,	AMITE, LA 20422	
This 28 day of Decompay	1999	c. Name and address of all substillary committees, if are (Use additional shorts if necessary)	ĭ
Significate of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	V. (504)74-5-715-3 Daytings Telephone	Nove	
Signature of Treasurer From 302. Rev. 1886. Page Rev. 1886	J. GD 4) 148-1153. Baylinie Telephone	- <u> </u>	

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	2342.80
2. In-kind Contributions (Schedule A-2)	-
Campaign paraphemalia sales of \$25 or less	<del>0</del>
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	2342.80
5. Other Receipts (Schedule A-3)	0
Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	- <del></del>
8. TOTAL RECEIPTS (Lines 4+5+6+7)	2342,80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2086.64
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	<b>D</b> -
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2086,64

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at case from last report or -0- if first report for this election)	61.87
15. Plus total receipts this period (Line 9 above)	2342, 80
16. Less total disbursoments this period (Line 13 above)	2086.64
17. Less in-kind contributions (Une 2 above)	-0-
18. Funds on hand at close of reporting period	318.03

### SUMMARY PAGE (continued)

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)</li> </ol>	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
<ol> <li>Candidate's personal funds         (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)</li> </ol>	1842.80
22. Contributions received from political committees (From Schedules A-1 and A-2)	500.00
23. All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988

Page 3 of 15 pages.

# SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions, Information on in-kind contributions is reported on SCHEDULE A-2; IN-KIND CONTRIBUTIONS, in Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate toans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Combibutor	Contributions this Reporting Period		3. Total this Election	
hou start a real review.				
C. Fillis / C. Jenesle	<del></del>		<u> </u>	
C. Fillis / C. Jeruple  Bafon Rouge, Ja.  POLITICAL COMMITTEE? PARTY COMMITTEE?	11/12/99	320.00	500.00	
PARTY COMMITTEE?				
POUTICAL COMMITTEE? PARTY COMMITTEE?		<del></del>	ļ <u> </u>	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMETTEE? PARTY COMMETTEE?				
4, SUBTOTAL (this page)			N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SLIBTOTAL (this page)		on last page of this scheduk		

Page 4 of / Dages.

Lise this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments thade that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at buttom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Rep a. Date(s)	ootting Period b. Purpose(s)	c. Amount(s)
Caroly Hanson 6 13 Bay St. Cimite 1 to 70422	11/20/19	Gel Watcher	100-00
Betty Bathata P.O. BOR 1528 Andepandences La 70493	11/20/99	Bei Wataka	/00-00
Xisha Daniela 310 N 34 St. Conte St. 20422	11/20/99	Poll natila	100.00
Clara Xelly Poselar 599 Loselar Jr. 10450	11/20/99	Poel Water	100.00
Jynus L. Maby Da Bup 344 Cimite, Jr. 10422	11/20/99	Gree Hetera	100.00
Clart Williams Posseand & 10452	11/20/89	Commoning	50.00
A. B. Grenton Roseland Avg. Roseland A. 70456	1/20/99	Camassing	50.100
And Broke QU. BOD 252 Roseland, fo. 70456	11/20/88	Camaasing	50.40
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this s	chedule)		1

Form 102, Rev. 1888, Page Rev. 656.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at brittom of page are optional. Completion of totals and subtotals may easist in calculating totals that must be reported on the Summary Page.

I. Name and Address of Recipient	Expenditures this Rep     Date(s)	porting Period b. Purpose(s)	c. Amount(s)
Chavies Perry PO. Box 46 Roseland La royse	11/20/99	Cameasing	50.00
Hillia M. France O. B. Box 117 Darstand A. 70456	1/30/99	Camassing	55.00
Goe Brown P.O. Box 40 Doseland Jo. 70456	11/20/99	Cameraning	50.00
Lase J. Richardson Dy Box 487 Dospland St. 10456	11/20/99	Camassing	55-00
Robert Williams Or Box 18 Roseland, Ja. 10456	11/20/99	Cameaning	\$ 40
Swenn Dawis 56101 Bickham Chapee Pd. Cemite St. 24 22	11/20/99	Camering	9.00
Mary Brown Subspendence, f. 70443	11/20/99	Camering	50.00
Carrayall Michola 101 Muse ST. Cimite Ja. 70422	11/20/99	Camasing	75.00
3. SUBTOTAL (optional)			1

Form 100, Rav. 1/98. Page Rev. 6/00.

Use this schedule to report information on all campaign exponditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Rece

I. Name and Address of Recipient	2. Expenditures this Rep e. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
Civer Walford Cimiter to 70422	11/20/29	Camessaj	75.00
Raymone Brown, gr. Semett fd. Cimita, fg. 204,22	11/16/99	Camerny	75.00
Independence Figs Per Prodependence Ja 2044	erl 1/17/99	as program	30.00
Infarmar & State & Effor Lingted Olgan & Bafon Porge Da. 100	ĺ	Paraly for late report	560-00
Jenst Sugarty Bo Da Box 249 Inlegion dence, J. 164	11/16/99	Charge	5.00
Daily Stor 725 S. Monson Blue Hannord Ja. 7040. Feist Dusvanty Bank Do. and 2019	1	aprantisement	99.84
Frank Dusranty Bank Po. Bop 249 Dudependence to 20443	12/21/99	Service	7.00
Dudependence Hij Al. Box 10 Independence, Ja 1045	11/2/99	in Grogram	60.00
a. SUPTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this	schedule)		<u></u>

Form 102, Rev. 1495, Page Rev. 6790.

Use this schedula to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	a. Date(s)		
Florida Pania Pu Dammond S. 1	dutar 10/04 11/3/79	alvertisen	100.00
<del></del>			
		:	
<del></del>		-	
3, SUSTOTAL (optional)			
4. TOTAL (optional - complete only on lest pag	e of this schedule)		208664

Form 102, Rev. 1/90, Page Rev. 8/96.